



UNITED STATES MARINE CORPS  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER STREET  
QUANTICO VIRGINIA 22134-5010

IN REPLY REFER TO

5720  
DON-USMC-2021-003474  
24 Mar 21

*Sent via email to: mona.adabi@g mail.com*

Ms. Mona Adabi  
1919 M St NW Suite 700  
Washington DC 20036

SUBJECT: FOIA DON-USMC-2021-003474

Dear Ms. Adabi:

This responds to your FOIA request dated February 9, 2021, which requests a copy of:

1. A copy of Contract No. W52PlJ18A0001 issued by the Marine Corps System Command to DLT Solutions, LLC (the "Prime Contract").

**Contract W52PlJ18A0001 was not issued by Marine Corps Systems Command. It was issued by the Department of the Army. You will need to contact that agency for a copy of that contract.**

2. A copy of delivery, purchase, or task orders issued under the Prime Contract.

**A copy of delivery order M67854-19-F-4035, issued by Marine Corps Systems Command is attached.**

3. A copy of documents related to the perpetual software licenses and associated maintenance and support for the Marine Corps System and Command ("MARCORSYSCOM") at issue under the Prime Contract.

**Marine Corps Systems Command has no documents responsive to this item of your request.**

4. A copy of documents showing which U.S. Government agency, or agencies, are using the software licenses at issue under the Prime Contract.

**Marine Corps Systems Command has no documents responsive to this item of your request.**

5. A copy of agreements or documentation that authorizes the Government's use of the perpetual software licenses at issue under the Prime Contract.

**Marine Corps Systems Command has no documents responsive to this item of your request.**

24 Mar 21

6. A copy of the maintenance contracts, past and present, issued to provide maintenance and support of the perpetual software licenses.11. Authorized available sources.

**Marine Corps Systems Command has no documents responsive to this item of your request.**

The requested documents pertinent to item #2 are enclosed. The remaining items do not fall under the cognizance of this agency.


As of March 24, 2021, two hours of search and review (currently billed at \$48 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$96.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.


If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:

Department of the Navy  
Office of the General Counsel  
ATTN: FOIA Appeals Office  
1000 Navy Pentagon Room 4E635  
Washington DC 20350-1000

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,

  
for Lisa L. Baker  
Counsel

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 36	
2. CONTRACT NO. W52P1J18A0001		3. AWARD/EFFECTIVE DATE 13-Mar-2019		4. ORDER NUMBER M6785419F4035		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY  M67854 - MARCORSSYSCOM ATTN: JANICE.WEILAND@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134  TEL: 703-432-7483 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 541519  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$27,500,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR DLT SOLUTIONS, LLC BRADLEY GERNAT 2411 DULLES CORNER PARK STE 800 HERNDON VA 20171-6168 TELEPHONE NO. 703-708-9105		CODE 0S0H9		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>							
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$2,347,636.05</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  REF: DLT Quote 4678511				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  Brad Gernat/ Sr. Manager, Sales		30c. DATE SIGNED  3/13/19		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Christopher T. Chambers TEL: (703) 432-7476 EMAIL: christopher.t.chambe@usmc.mil		31c. DATE SIGNED  13 MAR 2019	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 36	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Quest Perpetual License FFP Change Auditor For Windows Infra Monitoring Suite License/Maintenance: OEM Part #: CCP-NPO-PK Recovery Manager For AD Standard Edition Per Enable User Account Additional/New License/Maintenance: OEM Part #: RMA-ATA-PB Includes 12-month support package begining on delivery date. ***A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract***  MFR PART NR: CCP-NPO-PK and MA-ATA-PB				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Change Auditor and Recovery Manager FFP Change Auditor For Windows Infra Monitoring Suite License/Maintenance: OEM Part #: CCP-NPO-PK Recovery Manager For AD Standard Edition Per Enable User Account License/Maintenance: OEM Part #: RMA-ATA-PB POP: 12-month package to be determined once contract is awarded with the start date. ***A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract*** FOB: Destination MILSTRIP: M9545019SU94791 MFR PART NR: CCP-NPO-PK and RMA-ATA-PB PURCHASE REQUEST NUMBER: M9545019SU94791 PSC CD: 7030	1,724	Each	\$15.35	\$26,463.40
NET AMT					\$26,463.40
ACRN AA					\$26,463.40
CIN: M9545019SU947910001AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Change Auditor and Recovery Manager FFP Change Auditor For Windows Infra Monitoring Suite License/Maintenance: OEM Part #: CCP-NPO-PK Recovery Manager For AD Standard Edition Per Enable User Account License/Maintenance: OEM Part #: RMA-ATA-PB POP: 12-month package to be determined once contract is awarded with the start date. ***A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract*** FOB: Destination MILSTRIP: M9545019SU94790 MFR PART NR: CCP-NPO-PK and RMA-ATA-PB PURCHASE REQUEST NUMBER: M9545019SU94790 PSC CD: 7030	110,961	Each	\$15.35	\$1,703,251.35
NET AMT					\$1,703,251.35
ACRN AB CIN: M9545019SU947900001AB					\$1,703,251.35

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Premier Support FFP Systems & Information Management Premier Support:  ***A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract*** MFR PART NR: OEM Part #: SIM-PRM-PS				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Premier Support FFP Systems & Information Management Premier Support: OEM Part #: SIM-PRM-PS POP: 12-month package to be determined once contract is awarded with the start date. ***A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract*** FOB: Destination MILSTRIP: M9545019SU94791 MFR PART NR: SIM-PRM-PS PURCHASE REQUEST NUMBER: M9545019SU94791 PSC CD: 7030	1	Each	\$22,460.65	\$22,460.65
NET AMT					\$22,460.65
ACRN AA CIN: M9545019SU947910002AA					\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Premier Support FFP Systems & Information Management Premier Support: OEM Part #: SIM-PRM-PS POP: 12-month package to be determined once contract is awarded with the start date. ***A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract*** FOB: Destination MILSTRIP: M9545019SU94790 MFR PART NR: SIM-PRM-PS PURCHASE REQUEST NUMBER: M9545019SU94790 PSC CD: 7030	1	Each	\$22,460.65	\$22,460.65
NET AMT					\$22,460.65
ACRN AB CIN: M9545019SU947900002AB					\$22,460.65



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

Change Auditor and Recovery Manager  
FFP  
Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM  
Part #: CCP-NPO-KS  
Recovery Manager For AD Standard Edition Per Enable User Account  
Maintenance Renewal – OEM Part #: RMA-ATA-PS  
Unlimited 24x7 access to our support portal  
Technical support resources available during local business hours  
Access to online forums, documents, videos, and Knowledge Base  
Online service request management  
Basic how-to and troubleshooting assistance  
The latest software/firmware upgrades  
Unlimited phone and chat support  
Next business day parts delivered (for applicable solutions)  
Support is provided in English with local language accommodated when possible  
Support is for existing licenses.  
\*\*\*A Grant Letter/Certificate of Annual Software Maintenance  
MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		30,000	Each	\$3.35	\$100,500.00

Change Auditor and Recovery Manager

FFP

SONIC CO-TERM Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 10-month support beginning on delivery date of 5 May 2019 to 29 Feb 2020

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MILSTRIP: M9545019SUFQ153

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PURCHASE REQUEST NUMBER: M9545019SUFQ153

PSC CD: 7030

NET AMT

\$100,500.00

ACRN AC

\$100,500.00

CIN: M9545019SUFQ1530003AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		150,000	Each	\$3.15	\$472,500.00

Change Auditor and Recovery Manager

FFP

NGEN Co-Term Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 10-month support beginning on delivery date of 5 May 2019 to 29 Feb 2020

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to

the Government upon award of the Contract\*\*\*

FOB: Destination

MILSTRIP: M9545019SUFR232

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PURCHASE REQUEST NUMBER: M9545019SUFR232

PSC CD: 7030

NET AMT

\$472,500.00

ACRN AC

\$472,500.00

CIN: M9545019SUFR2320003AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

1002

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support:

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

MFR PART NR: OEM Part #: SIM-PRM-PS

---

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

1002AA

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Two to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order.

Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

---

NET AMT

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		1	Each	\$22,460.65	\$22,460.65

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Two to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order.

Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

---

NET AMT

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003					\$0.00
OPTION	Change Auditor and Recovery Manager FFP Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM Part #: CCP-NPO-KS Recovery Manager For AD Standard Edition Per Enable User Account Maintenance Renewal – OEM Part #: RMA-ATA-PS Unlimited 24x7 access to our support portal Technical support resources available during local business hours Access to online forums, documents, videos, and Knowledge Base Online service request management Basic how-to and troubleshooting assistance The latest software/firmware upgrades Unlimited phone and chat support Next business day parts delivered (for applicable solutions) Support is provided in English with local language accommodated when possible Support is for existing licenses and new/additional licenses. ***A Grant Letter/Certificate of Annual Software Maintenance MFR PART NR: CCP-NPO-KS and RMA-ATA-PS				

---

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		31,724	Each	\$10.48	\$332,467.52

OPTION

Change Auditor and Recovery Manager

FFP

SONIC CO-TERM Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Two to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR

52.217-9 per the terms of this delivery order.

Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

---

 \$332,467.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB		260,961	Each	\$10.48	\$2,734,871.28

OPTION

Change Auditor and Recovery Manager

FFP

NGEN Co-Term Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Two to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR

52.217-9 per the terms of this delivery order.

Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

---

 \$2,734,871.28



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002					\$0.00

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support:

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

MFR PART NR: OEM Part #: SIM-PRM-PS

---

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		1	Each	\$22,460.65	\$22,460.65

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Three to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

---

 NET AMT

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		1	Each	\$22,460.65	\$22,460.65

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Three to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

NET AMT

---

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003					\$0.00
OPTION	Change Auditor and Recovery Manager FFP Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM Part #: CCP-NPO-KS Recovery Manager For AD Standard Edition Per Enable User Account Maintenance Renewal – OEM Part #: RMA-ATA-PS Unlimited 24x7 access to our support portal Technical support resources available during local business hours Access to online forums, documents, videos, and Knowledge Base Online service request management Basic how-to and troubleshooting assistance The latest software/firmware upgrades Unlimited phone and chat support Next business day parts delivered (for applicable solutions) Support is provided in English with local language accommodated when possible Support is for existing licenses and new/additional licenses. ***A Grant Letter/Certificate of Annual Software Maintenance MFR PART NR: CCP-NPO-KS and RMA-ATA-PS				

---

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA		31,724	Each	\$10.48	\$332,467.52

OPTION

Change Auditor and Recovery Manager

FFP

SONIC CO-TERM Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Three to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

\$332,467.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB		260,961	Each	\$10.48	\$2,734,871.28

OPTION

Change Auditor and Recovery Manager

FFP

NGEN Co-Term Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Three to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

\$2,734,871.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002					\$0.00

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support:

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

MFR PART NR: OEM Part #: SIM-PRM-PS

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA		1	Each	\$22,460.65	\$22,460.65

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Four to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

NET AMT

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB		1	Each	\$22,460.65	\$22,460.65

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Four to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

NET AMT

---

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003					\$0.00
OPTION	Change Auditor and Recovery Manager FFP Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM Part #: CCP-NPO-KS Recovery Manager For AD Standard Edition Per Enable User Account Maintenance Renewal – OEM Part #: RMA-ATA-PS Unlimited 24x7 access to our support portal Technical support resources available during local business hours Access to online forums, documents, videos, and Knowledge Base Online service request management Basic how-to and troubleshooting assistance The latest software/firmware upgrades Unlimited phone and chat support Next business day parts delivered (for applicable solutions) Support is provided in English with local language accommodated when possible Support is for existing licenses and new/additional licenses. ***A Grant Letter/Certificate of Annual Software Maintenance MFR PART NR: CCP-NPO-KS and RMA-ATA-PS				

---

NET AMT

\$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AA		31,724	Each	\$10.48	\$332,467.52

OPTION

Change Auditor and Recovery Manager

FFP

SONIC CO-TERM Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Four to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

\$332,467.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB		260,961	Each	\$10.48	\$2,734,871.28

OPTION

Change Auditor and Recovery Manager

FFP

NGEN Co-Term Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Four to be exercised as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

\$2,734,871.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

4002

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support:

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

MFR PART NR: OEM Part #: SIM-PRM-PS

---

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

4002AA

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Five to be exercised (or not exercised) as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

---

NET AMT

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB		1	Each	\$22,460.65	\$22,460.65

OPTION

Premier Support

FFP

Systems &amp; Information Management Premier Support: OEM Part #: SIM-PRM-PS

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Five to be exercised (or not exercised) as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: SIM-PRM-PS

PSC CD: 7030

---

NET AMT

\$22,460.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003					\$0.00
OPTION	Change Auditor and Recovery Manager FFP Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM Part #: CCP-NPO-KS Recovery Manager For AD Standard Edition Per Enable User Account Maintenance Renewal – OEM Part #: RMA-ATA-PS Unlimited 24x7 access to our support portal Technical support resources available during local business hours Access to online forums, documents, videos, and Knowledge Base Online service request management Basic how-to and troubleshooting assistance The latest software/firmware upgrades Unlimited phone and chat support Next business day parts delivered (for applicable solutions) Support is provided in English with local language accommodated when possible Support is for existing licenses and new/additional licenses. ***A Grant Letter/Certificate of Annual Software Maintenance MFR PART NR: CCP-NPO-KS and RMA-ATA-PS				

---

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA		31,724	Each	\$10.48	\$332,467.52

OPTION

Change Auditor and Recovery Manager

FFP

SONIC CO-TERM Quest SW Maintenance

Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM

Part #: CCP-NPO-KS

Recovery Manager For AD Standard Edition Per Enable User Account

Maintenance Renewal – OEM Part #: RMA-ATA-PS

Unlimited 24x7 access to support portal

Technical support resources available during local business hours

Access to online forums, documents, videos, and Knowledge Base

Online service request management

Basic how-to and troubleshooting assistance

The latest software/firmware upgrades

Unlimited phone and chat support

Next business day parts delivered (for applicable solutions)

Support is provided in English with local language accommodated when possible

POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Five to be exercised (or not exercised) as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

---

 \$332,467.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB		260,961	Each	\$10.48	\$2,734,871.28

OPTION

Change Auditor and Recovery Manager  
FFP  
NGEN Co-Term Quest SW Maintenance  
Change Auditor For Windows Infra Monitoring Suite Maintenance Renewal OEM  
Part #: CCP-NPO-KS  
Recovery Manager For AD Standard Edition Per Enable User Account  
Maintenance Renewal – OEM Part #: RMA-ATA-PS  
Unlimited 24x7 access to support portal  
Technical support resources available during local business hours  
Access to online forums, documents, videos, and Knowledge Base  
Online service request management  
Basic how-to and troubleshooting assistance  
The latest software/firmware upgrades  
Unlimited phone and chat support  
Next business day parts delivered (for applicable solutions)  
Support is provided in English with local language accommodated when possible  
POP: 12-month package to be determined once contract is awarded with the start date.

Option: Year Five to be exercised (or not exercised) as a unilateral right of the government by written contract modification signed by a contracting officer in accordance with FAR 52.217-9 per the terms of this delivery order. Should the government unilaterally choose not to exercise the option, no further contract action is required.

\*\*\*A Grant Letter/Certificate of Annual Software Maintenance will be provided to the Government upon award of the Contract\*\*\*

FOB: Destination

MFR PART NR: CCP-NPO-KS and RMA-ATA-PS

PSC CD: 7030

NET AMT

\$2,734,871.28

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	N/A
0002AA	Destination	Government	Destination	Government

0002AB Destination	Government	Destination	Government
0003 N/A	N/A	N/A	N/A
0003AA Destination	Government	Destination	Government
0003AB Destination	Government	Destination	Government
1002 N/A	N/A	N/A	N/A
1002AA Destination	Government	Destination	Government
1002AB Destination	Government	Destination	Government
1003 N/A	N/A	N/A	N/A
1003AA Destination	Government	Destination	Government
1003AB Destination	Government	Destination	Government
2002 N/A	N/A	N/A	N/A
2002AA Destination	Government	Destination	Government
2002AB Destination	Government	Destination	Government
2003 N/A	N/A	N/A	N/A
2003AA Destination	Government	Destination	Government
2003AB Destination	Government	Destination	Government
3002 N/A	N/A	N/A	N/A
3002AA Destination	Government	Destination	Government
3002AB Destination	Government	Destination	Government
3003 N/A	N/A	N/A	N/A
3003AA Destination	Government	Destination	Government
3003AB Destination	Government	Destination	Government
4002 N/A	N/A	N/A	N/A
4002AA Destination	Government	Destination	Government
4002AB Destination	Government	Destination	Government
4003 N/A	N/A	N/A	N/A
4003AA Destination	Government	Destination	Government
4003AB Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	22-MAR-2019	1,724	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
0001AB	22-MAR-2019	110,961	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002	N/A	N/A	N/A	N/A



0002AA 22-MAR-2019	1	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
0002AB 22-MAR-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003 N/A	N/A	N/A	N/A
0003AA 05-MAY-2019	30,000	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
0003AB 05-MAY-2019	150,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002 N/A	N/A	N/A	N/A
1002AA 22-MAR-2020	1	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
1002AB 22-MAR-2020	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003 N/A	N/A	N/A	N/A
1003AA 22-MAR-2020	31,724	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
1003AB 22-MAR-2020	260,961	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002 N/A	N/A	N/A	N/A

2002AA 22-MAR-2021	1	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
2002AB 22-MAR-2021	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003 N/A	N/A	N/A	N/A
2003AA 22-MAR-2021	31,724	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
2003AB 22-MAR-2021	260,961	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3002 N/A	N/A	N/A	N/A
3002AA 22-MAR-2022	1	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
3002AB 22-MAR-2022	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3003 N/A	N/A	N/A	N/A
3003AA 22-MAR-2022	31,724	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
3003AB 22-MAR-2022	260,961	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4002 N/A	N/A	N/A	N/A

4002AA 22-MAR-2023	1	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
4002AB 22-MAR-2023	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4003 N/A	N/A	N/A	N/A
4003AA 22-MAR-2023	31,724	COMMANDER, MARINE CORPS SYSTEMS COMMAND ROCHELL ASBURY 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-7447 FOB: Destination	M67854
4003AB 22-MAR-2023	260,961	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

## ACCOUNTING AND APPROPRIATION DATA

AA: 17911094630 310 67854 067443 2D 463000  
AMOUNT: \$48,924.05

AB: 17911094625 310 67854 067443 2D 4625  
AMOUNT: \$1,725,712.00

AC: 1791106BSS1 310 67854 067443 2D M95450  
AMOUNT: \$573,000.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	M9545019SU947910001AA	\$26,463.40
	0002AA	M9545019SU947910002AA	\$22,460.65
AB	0001AB	M9545019SU947900001AB	\$1,703,251.35
	0002AB	M9545019SU947900002AB	\$22,460.65
AC	0003AA	M9545019SUFQ1530003AA	\$100,500.00
	0003AB	M9545019SUFQ2320003AB	\$472,500.00

## CLAUSES INCORPORATED BY FULL TEXT

### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the

system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	M67854 Ext PMM110
Service Acceptor (DoDAAC)	M67854 Ext PMM110
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

rochell.asbury@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

david.saldana@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.204-7004

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

(a) Definitions. As used in this provision-

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means-

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

“Registered in the System for Award Management (SAM) database” means that-

- (1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database; and
  - (2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;
  - (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and
  - (4) The Government has marked the record “Active.”
- (end clause)

#### LIST OF ATTACHMENTS

1 - MARINE CORPS SYSTEMS COMMAND, MATERIAL TERMS AND CONDITIONS (2 pages)

2 – DLT Solutions quote number 4678511 dated March 12, 2019 is hereby incorporated and attached hereto.

ATTACHMENT 1  
MARINE CORPS SYSTEMS COMMAND  
MATERIAL TERMS AND CONDITIONS

In order to minimize the risk of the government purchasing counterfeit products or unauthorized secondary market equipment, which would not be supported by the Original Equipment Manufacturer (OEM), and to ensure that the Government purchases only equipment that is genuine (not counterfeit), authorized (e.g., not gray market, includes appropriate licenses, etc.), and supported (e.g., warranty and support services) by the OEM, and Vendor shall, for:

Hardware: Certify that they are a Manufacturer Authorized Partner/Reseller as of the date of the submission of their quote and that they have the certification/specialization level required by the Manufacturer to support both the product sale and product pricing, in accordance with the applicable Manufacturer certification/specialization requirements. Unless otherwise specified, the Vendor shall warrant that all products are new and in their original box. By submitting a response to this Request for Quote (RFQ) the Vendor confirms to have sourced all Manufacturer products submitted in this quote from Manufacturer or through Manufacturer Authorized Partners only, in accordance with Manufacturer's applicable policies in effect at the time of purchase. If Vendor accepts an order, then Vendor agrees that, within two days after shipment of asset(s), Vendor will provide an Advance Shipment Report (ASR) with a list of serial numbers for all hardware provided in accordance with the Logistics Support Requirements (LSR) attached this RFQ. The Government may reject a quote if the Vendor fails to agree to provide this information.

Software: Certify that they are a Manufacturer Authorized Partner/Reseller as of the date of the submission of their quote and that they have the certification/specialization level required by the Manufacturer to support both the product sale and product pricing, in accordance with the applicable Manufacturer certification/specialization requirements. Unless otherwise specified, the Vendor shall warrant that all products are new, in their original box or, in the case of downloadable software, that all software is sourced from the OEM or Authorized Reseller. By submitting a response to this Request for Quote (RFQ) the Vendor confirms to have sourced all Manufacturer products submitted in this quote from Manufacturer or through Manufacturer Authorized Partners only, in accordance with Manufacturer's applicable policies in effect at the time of purchase. Vendor shall certify that it has notified the software Licensor that the United States Marine Corps (Buyer) will be the Licensee. As part of their quote, Vendor shall provide Buyer with a copy of any End User license Agreement (EULA), Terms of Service (TOS), or other similar legal instrument or agreement, and shall warrant that all Manufacturer software is or will be licensed originally to Buyer as the original Licensee authorized to use the Manufacturer Software. Note that

52.212-4, including paragraph (u), applies to any Government Purchase Order resulting from this RFQ.

Maintenance: If, during performance of the maintenance the Vendor provides replacement hardware or software, then as applicable the above requirements, including all required certification and compliance requirements, apply.

Hardware, Software, and/or Maintenance: If Vendor is not a Manufacturer Authorized Partner as of the date of the submission of their quote, and then Vendor shall submit with their offer a document, from the Manufacturer, that identifies the Vendor by name and states the following:

(1) that the products offered in response to the government's requirement (including hardware, software, and/or support services) are genuine (i.e., not counterfeit and not unauthorized secondary market/gray market products) (note: all items, including part numbers where applicable, shall be listed in the document);

(2) that Vendor has the certification/specialization level required by the Manufacturer to support both the product sale and product pricing, in accordance with the applicable Manufacturer certification/specialization requirements;

(3) that Vendor will be able to receive from Manufacturer, and that Manufacturer will not deny, the support services required to support the product(s);

(4) that Vendor has the authority to transfer to the government all appropriate software licenses associated with the product(s); and

(5) that Manufacturer will not deny required warranty support for the product(s).